Original/Duplicate/Triplicate

CONTRACT CERTIFICATE
(For other words)

No: First/Part/Final
Division: DASARAHALLI DIVISION
Received No .....Dated.....
Dated.....Scheduled Docket No.....

Date: .....
Sub division:.....
Book voucher No.....
Head of Account.....

Name of work (as per Sanctioned Estimate) **Removal of silt using tractor & labours in Ward No.12, Shettyhalli Sub Division.**
Name of contractor and full address/s: **M//s Inchara Construction, (Prop.Shanthkumar.P), #827, K.H.Nagar, Chikkabanavara, Bangalore-560 058.**
Reference to Agreement No. EE/DD/WO/44/2016-17, Dated:03.02.2017

Certified that the measurements were taken by me on 10-01-2018 and recorded in pages: 225063-67.
Measurements Book No: 2251/14-16 And that the work is satisfaction executed.

Contractor.

Officer-in-charge of work.

Certified that the measurements were taken by me on 10.1.2018 and found correct. The work is satisfactorily executed Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer.

If Memorandum of payment **Work Code No.012-17-000021**

		AMOUNT
1	Total value of work done or Supplies made as per account.	
2	Deduct amount to be held in reserve being .....percent Rs.....	
3	Deduct amount to be held in reserve being balance	
4	Deduct payments:	
	a) Amount of previous payment as in the office cash book voucher No.....Dated.....S.D.No..... Amount adjusted towards cash advance recovery of	
	b) Payment cost store or other materials supplied.	
5	Balance being unpaid value of work done held in reserve	Total.....
6	Deduct cash advance made on the office cash book vehicle No..... Dated.....less adjustments.	
7	Net amount due to or from contractor unadjusted items	
	Advance to contractor for materials brought to site (as detailed)	
8	Within value of Government materials supplied.	
	Total amount adjusted:	

Bill Amount → 1465720=00
Deduct 1st and Part Bill → 909920=00
562800=00
IT → 5628=00
Loc → 5628=00 (-)
CBF → 563=00 13793=00
fine → 1974
549007=00

---------- Contractor signature.

Received Rs.....(In words).....

By cash and by adjustment of Payment as per memorandum.
(In final settlement of all demand)

(for use in the office)

Witness:
1.
2.

Audited and admitted for Rs. 562800=00
549007=00
Date:
Paid Rs.....by cheque No.....Dated.....
Cash Rs.....dated.....
Initials of officer making payment dated.....
First/Part/Final ..... 13793=00

Accounts Officer Asst. Engineer

Contractor Signature.

Executive Engineer.

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Sl No	Description of Items	Unit
1	Supply of the 40HP Tractor on daily rate basis to the required place as per the direction of the Engineer in charge Complete as per specifications.	Da
2	Supply of the Labour Heavy Mazdoor to the required place as per the direction of the Engineer in charge Complete as per specifications.	No's
3	JCB Excavator as per the direction of the Engineer in charge Complete as per specifications.	Day
4	Tipper as per the direction of the Engineer in charge Complete as per specifications.	Day

CERTIFICATE

1 Certified that Contractor has done the Work Satisfactorly.
2 Certified that Contractor has removed all debries from work spot.
3 There is no due from contractor side.

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Previous Measurement			Present Measurement			Total Up-to-Date		Remarks
Qty	Rate	Cost	Qty	Rate	Cost	Qty	Cost	
196	1420.00	278320.00	140	1420.00	198800.00	336.00	477120.00	
1960	260.00	509600.00	1400	260.00	364000.00	3360.00	873600.00	
14	6500.00	91000.00	-	0.00	0.00	14.00	91000.00	
12	2000.00	24000.00	-	0.00	0.00	12.00	24000.00	
		902920.00	TOTAL Rs.		562800.00		1465720.00	
						Deduct first and part bill	902920.00	
						Net payble	562800.00	

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ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ. ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು

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